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DPD 1539-59
Copy 6 of 6

March 6, 1959

Kycon Manufacturing Company
Pasadena
California

Ref: Contract OS 500

Gentlemen:

25X1A Attached is check No. 2068 dated 5 March 1959 made payable to [redacted] in the amount of $20.96. This amount represents settlement of [redacted] travel claim for the period 16 through
25X1A 17 November 1958. A summary of the computation follows:

| | |
|---|---|
| Per Diem | $22.40 |
| Transportation | 16.56 |
| Other | 22.00 |
| | $60.96 |
| Less Advance | 40.00 |
| Amount due individual | $20.96 |

Very truly yours,

Doug

Attachment: h/w

Distribution:
0 & 1 - Addressee w/att
25X1A 3 - Pers. file
4- [redacted] (OS 500)
5 - Reading (Finance)
6 - Chrono.
25X1A [redacted]:ens/6 March 1959

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